

27 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT:

1st April - 31 May 1956.

Travel Charge for Feb. 1963

1. It is requested that subject ~~XXXXXXXXXX~~ - ~~XXXXXXXXXX~~ - ~~XXXXXXXXXX~~ ~~XXXXXX~~ ~~XXXXXX~~ account be credited in the amount of \$ 516.7.
 dit should be applied against the following advance (a)

DATE OF ADVANCE <small>THE DATE WHEN THE ADVANCEMENT WAS MADE</small>	AMOUNT OF ADVANCE <small>THE AMOUNT OF THE ADVANCEMENT IN U.S. DOLLARS</small>	AMOUNT TO BE COLLECTED <small>THE AMOUNT OF THE ADVANCEMENT TO BE COLLECTED IN U.S. DOLLARS</small>
16 April 1956	\$850.00	\$610.87

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 916.87. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBIGATION REF. NO.	OBJECT CLASS	AMOUNT
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Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

- 021 - Addressee
3 - Voucher file
4 - Proj. Pers. file
5 - Chrono

SECRET